

Michigan Department of Corrections
Inmate Housing Fund
Fiscal Year 2002

	Quarter 1 10/1/01 - 12/31/01	Quarter 2 1/1/02 - 3/31/02	Quarter 3 4/1/02 - 6/30/02	Quarter 4 7/1/02 - 9/30/02	TOTAL
Inmate Housing Fund	(\$9,200,000)	(\$10,500,000)	(\$9,000,000)	(\$400,000)	(\$29,100,000)
Transfers To:					
Bellamy Creek Correctional Facility - Ionia	\$1,200,000	\$8,000,000	\$9,000,000	\$400,000	\$18,600,000
Michigan Reformatory - Ionia	\$8,000,000	\$2,500,000	\$0	\$0	\$10,500,000